

**INVOICE NO.**

EN5583912

**INVOICE DATE**

11/27/2016

**BILL CYCLE**

201611

**INVOICE DUE DATE**

12/25/2016

ATTN: LISA CABANEL  
THE CAMPAIGN GROUP, INC  
1600 LOCUST STREET  
3rd floor  
PHILADELPHIA, PA 19103

## INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
THE CAMPAIGN GROUP, INC	AG01970	Friends of Joe Torsella/HLLY	P50536

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
EN11873187	Harrisburg-Lebanon	TV	\$4,000.00	1	1

**INVOICE NOTES**

Gross Advertising Total	\$4,000.00
Agency Commission	(\$600.00)
Rep Commission	(\$442.00)
<b>Net Advertising Total</b>	<b>\$2,958.00</b>

**Terms:** Net 30 Days  
**Mail to:** Comcast Spotlight  
P.O. Box 415949  
Boston, MA 02241-5949

**INVOICE NO.**

EN5583912

**INVOICE DATE**

11/27/2016

**BILL CYCLE**

201611

**INVOICE DUE DATE**

12/25/2016

---

**AFFIDAVIT**

---

**Product:**  
**Estimate No:**  
**Campaign No:**

**Comcast Order No:** EN11873187  
**TIM Est No:** 694538  
**AE Name:** HLLY National Political

**Market:** Harrisburg-Lebanon  
**Contract Type:** Single

**Commercial Summary**

Spot ID	Title	Zone	Networks	Spots	Cost
NW1601648	TOR1602NUTH AL1725301: Nuts	HLLY Interconnect/5976	BTN	1	\$4,000.00

**Channel Summary**

Network	Zone	Spot ID	Spots	Cost
BTN	HLLY Interconnect/5976	NW1601648	1	\$4,000.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
11-5-16	BTN	HLLY Interconnect/5976	10:03PM	TOR1602NUTH AL1725301: Nuts	College Football	30	1	\$4,000.00	

**Order# EN11873187 Total: \$4,000.00**



INVOICE NO.

EN5583912

BILL CYCLE

201611

## BILL TO

ATTN: LISA CABANEL  
THE CAMPAIGN GROUP, INC  
1600 LOCUST STREET  
3rd floor  
PHILADELPHIA, PA 19103

---

**REMITTANCE**

---

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
THE CAMPAIGN GROUP, INC	AG01970	Friends of Joe Torsella/HLLY	P50536

**Terms:** Net 30 Days

**Mail to:** Comcast Spotlight  
P.O. Box 415949  
Boston, MA 02241-5949

**Special Note:**

**Phone:** 610-350-3675

**Fax:** 484-983-3126

**Note:** OMC\_Business\_Operations  
@cable.comcast.com

---

**Net Balance Due****\$2,958.00**

---

We accept checks, money orders, and all major credit cards.